

W A R N I N G

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MONTHLY STATUS REPORT

for
Omega OU02 RI/FS

Reporting Period: 02-28-09 through 03-27-09

Task Order Period of Performance: 02-06-09 through 10-31-09

Task Order No.: 038-RICO-09BC

Task Order Project Officer: Lynda Deschambault

CH2M HILL Project No.: 386743

Project Manager: Tom Perina

A. Expenditure Limit

\$108,581.51 (14.19 %) of the Task Order Ceiling (\$765,138.00) has been expended.

B. Activities Performed During Reporting Period

This section presents a description of activities performed on each task. *Note: Report 1 contains by task, names of staff, labor category, and number of hours worked for each individual.*

Task 1 - Project Planning and Support (PP)

- CH2M HILL's Project Manager with the help of support staff performed routine project management activities including cost and budget tracking, and monthly reporting.

Task 2 - Community Involvement (CR)

No activity.

Task 3 - Field Investigation / Data Acquisition (FI)

- CH2M HILL's Project Manager, two Staff Engineers, Contracts Administrator, and Health and Safety Specialist, with the help of support staff, prepared purchase orders and subcontractor tasking documents.
- The Project Manager coordinated groundwater sampling.
- Two Staff Engineers and a Sr. Technician prepared sampling supplies.
- The Staff Geologist and Jr. Scientist performed routine groundwater sampling and installed passive diffusion bags in selected wells.

Task 5 - Analytical Support and Data Validation (AN)

No Activity

Task 6 - Data Evaluation (DE)

- CH2M HILL's Project Manager, Project Hydrogeologist, Database Specialist, Staff Engineer, and Jr. Scientist revised the numerical model.

Task 7 - Risk Assessment (RA)

No Activity

Task 8 - Treatability Study / Pilot Testing (TT)

No Activity

Task 9 - Remedial Investigation Report (RR)

- The Project Manager, Sr. Reviewer, Sr. Hydrogeologist, Staff Toxicologist, two GIS Specialists, Jr. Scientist, Technical Editor, and support staff revised the draft-final RI report.
- The Project Manager attended a meeting with the PRPs on March 19, 2009 in Los Angeles.

Task 10 - Remedial Alternatives Screening (RS)

No Activity

Task 11 - Remedial Alternatives Evaluation (RE)

No Activity

Task 12 - FS Report (FS)

- The Project Manager, two Sr. Reviewers, Sr. Hydrogeologist, Sr. Engineer, Staff Engineer, and Jr. Scientist attended a FS kick-off meeting.
- The Project Manager and Sr. Engineer attended a FS planning meeting with EPA in San Francisco on

Omega OU02 RI/FS

March 9, 2009.

Task 13 - Post RI/FS Support (PR)

- The Project Manager prepared for and attended a meeting at WRD on March 18, 2009 followed by an Omega site visit.

Task 15 - Task Order Closeout (CO)

No Activity

C. Scope, Schedule, and Budget Variances

Activities under Task RR were initiated and aggressively conducted during the month of March. Work that was outside the WP cost assumptions included a more extensive report revision and a meeting with the PRPs. The WP assumed only a minor revision (27 hours) and production (42 hours) for this report. Work on this task continued through the end of the month when the report was shipped out.

There will be another meeting with PRPs in mid April, and possibly another revision of the report. Therefore, the full extent of what is needed to complete this task is not yet known.

D. Budget Notification and Forecasting

The Task Order total budget will be exceeded if all the scope that is in the WP is performed and/or if additional revision(s) of the report are required. There is also a possibility that some of the activities under Task 8 (treatability studies) and Task 3 (field investigations) will not be executed, in which case the project may stay within the total approved budget. Given the uncertainty of the work remaining, we recommended that a work plan amendment not be prepared at this time and EPA concurred. In the event it becomes evident that the total approved work plan budget is insufficient for the work EPA wishes us to conduct, we will notify EPA and request an amendment at that time.

SUMMARY OF COSTS BY TASK

Task Order No.: 038-RICO-09BC
Task Order Name: OMEGA OU02 RI/FS

EPA Contract No.: EP S9 08 04
Contract Date: 09/24/2008
Reporting Month: March, 2009
Period: Feb/2009 through Mar/2009

Client			<i>Current Month</i>		<i>Cumulative Cost-to-Date</i>		<i>WP Budget</i>		<i>Remaining</i>	
Task No.	Task No.	Task Name	Hours	Invoiced	Hours	Invoiced	Hours	Dollars	Hours	Dollars
1	PP	PROJ PLANNING & SUPPORT	9	1,576.39	46	8,542.23	240	31,901.00	194	23,358.77
2	CR	COMMUNITY INVOLVEMENT	0	0.00	0	0.00	80	12,740.00	80	12,740.00
3	FI	FIELD INVESTIGATION/DATA ACQUISITION	264	36,178.19	308	44,018.51	956	219,417.00	648	175,398.49
5	AN	ANALYTICAL SUPPORT/DATA VALIDATION	0	0.00	1	154.60	212	26,472.00	211	26,317.40
6	DE	DATA EVALUATION	69	12,424.46	114	21,386.94	697	98,280.00	583	76,893.06
7	RA	RISK ASSESSMENT	0	0.00	0	0.00	4	545.00	4	545.00
8	TT	TREATABILITY STUDY/PILOT TESTING	0	0.00	0	0.00	282	88,414.00	282	88,414.00
9	RR	RI REPORT	171	19,622.59	171	19,622.59	69	7,011.00	-102	-12,611.59
10	RS	REMEDIAL ALTERNATIVES DEVELOPMENT AND SCREENING	0	0.00	0	0.00	914	147,446.00	914	147,446.00
11	RE	REMEDIAL ALTERNATIVES EVALUATION	0	0.00	0	0.00	566	87,812.00	566	87,812.00
12	FS	FS REPORT	56	11,449.33	56	11,449.33	214	33,446.00	158	21,996.67
13	PR	POST RI/FS SUPPORT	17	3,407.31	17	3,407.31	36	7,314.00	19	3,906.69
15	CO	TASK ORDER CLOSEOUT	0	0.00	0	0.00	36	4,340.00	36	4,340.00
Totals:			586	84,658.27	713	108,581.51	4,306	765,138.00	3,593	656,556.49

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/6/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/27/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/09
Region:	9	Performance Based:	No	Invoice Number:	002
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 1	<i>Task Title:</i>	PROJECT PLANNING AND SUPPORT	<i>Task Category Code:</i> PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

HARTLEY, JAMES D	Principal Engineer/Scientist/Specialist			1.00			
PERINA, TOMAS	Senior Engineer/Scientist/Specialist	7.00		30.00			
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist			6.00			
BEATTIE, MARIAN	Administrative and Clerical			0.90			
CRUZ, ROSA I		0.70		0.70			
JENSEN, NANCY KEATING		1.50		1.50			
RICHARDSON, SHELLY		0.20		0.70			
TOTAL, PRIME DIRECT LABOR		9.40	1,576.39	40.80	7,720.08	240.00	31,901.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/6/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/27/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/09
Region:	9	Performance Based:	No	Invoice Number:	002
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 1	<i>Task Title:</i>	PROJECT PLANNING AND SUPPORT	<i>Task Category Code:</i> PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

HILGAERTNER, JEFFREY T	Project Engineer/Scientist/Specialist	3.00	
TOTAL, TEAM SUB DIRECT LABOR		3.00	601.29

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/6/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/27/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/09
Region:	9	Performance Based:	No	Invoice Number:	002
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 1	<i>Task Title:</i>	PROJECT PLANNING AND SUPPORT	<i>Task Category Code:</i> PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	2.00	
TOTAL, TEAM SUB DIRECT LABOR		2.00	220.86

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/6/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/27/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/09
Region:	9	Performance Based:	No	Invoice Number:	002
				Invoice Purpose:	Monthly Progress

Task Number: 1	Task Title:	PROJECT PLANNING AND SUPPORT	Task Category Code: PP
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SUBTOTALS FOR TASK 1 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	9.40		45.80		240.00	
SUBTOTAL, DIRECT COSTS		1,576.39		8,542.23		31,901.00
SUBTOTAL, TASK 1 COSTS		1,576.39		8,542.23		31,901.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/6/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/27/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/09
Region:	9	Performance Based:	No	Invoice Number:	002
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 2	<i>Task Title:</i> COMMUNITY INVOLVEMENT	<i>Task Category Code:</i> CR
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SUBTOTALS FOR TASK 2 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	80.00	
SUBTOTAL, DIRECT COSTS		12,740.00
SUBTOTAL, TASK 2 COSTS		12,740.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/6/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/27/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/09
Region:	9	Performance Based:	No	Invoice Number:	002
				Invoice Purpose:	Monthly Progress

Task Number: 3	Task Title:	FIELD INVESTIGATION / DATA ACQUISITION	Task Category Code: FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

PERINA, TOMAS	Senior Engineer/Scientist/Specialist	9.00		16.00			
MATHUR, VIKAS	Staff Engineer/Scientist/Specialist	2.00		2.00			
OCKERMAN, JEFF		119.00		123.00			
RISAT, TEDROS		8.00		10.00			
CAIN, CRYSTAL	Junior Engineer/Scientist/Specialist	1.00		9.00			
FOXWORTHY, TERRY	Senior Technician	0.10		1.00			
CIZAN, KIM	Administrative and Clerical	3.20		3.20			
DAISEY, SHANNON		0.60		0.60			
TOTAL, PRIME DIRECT LABOR		142.90	16,418.10	164.80	19,249.40	956.00	98,251.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/6/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/27/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/09
Region:	9	Performance Based:	No	Invoice Number:	002
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

HILGAERTNER, JEFFREY T	Project Engineer/Scientist/Specialist	1.00		4.00	
TOTAL, TEAM SUB DIRECT LABOR		1.00	200.43	4.00	801.72

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/6/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/27/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/09
Region:	9	Performance Based:	No	Invoice Number:	002
				Invoice Purpose:	Monthly Progress

Task Number: 3	Task Title:	FIELD INVESTIGATION / DATA ACQUISITION	Task Category Code: FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	120.50		139.50	
TOTAL, TEAM SUB DIRECT LABOR		120.50	13,306.82	139.50	15,404.99

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/6/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/27/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/09
Region:	9	Performance Based:	No	Invoice Number:	002
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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SUBTOTALS FOR TASK 3 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	264.40		308.30		956.00	
SUBTOTAL, DIRECT COSTS		36,178.19		44,018.51		213,117.00
SUBTOTAL, TASK 3 COSTS		36,178.19		44,018.51		213,117.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/6/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/27/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/09
Region:	9	Performance Based:	No	Invoice Number:	002
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 5	<i>Task Title:</i> ANALYTICAL SUPPORT AND DATA VALIDATION	<i>Task Category Code:</i> AN
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SUBTOTALS FOR TASK 5 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	1.40		212.00	
SUBTOTAL, DIRECT COSTS		154.60		26,472.00
SUBTOTAL, TASK 5 COSTS		154.60		26,472.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/6/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/27/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/09
Region:	9	Performance Based:	No	Invoice Number:	002
				Invoice Purpose:	Monthly Progress

Task Number: 6	Task Title:	DATA EVALUATION	Task Category Code: DE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

PERINA, TOMAS	Senior Engineer/Scientist/Specialist	8.00		30.00			
SUN, KERANG	Project Engineer/Scientist/Specialist	46.00		68.00			
MADER, SARAH	Staff Engineer/Scientist/Specialist	7.00		7.00			
TOTAL, PRIME DIRECT LABOR		61.00	11,596.23	105.00	20,415.15	697.00	98,280.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/6/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/27/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/09
Region:	9	Performance Based:	No	Invoice Number:	002
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 6	<i>Task Title:</i>	DATA EVALUATION	<i>Task Category Code:</i> DE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	2.00		3.30	
MA, TAIN-SHING		5.50		5.50	
TOTAL, TEAM SUB DIRECT LABOR		7.50	828.23	8.80	971.79

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/6/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/27/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/09
Region:	9	Performance Based:	No	Invoice Number:	002
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 6	<i>Task Title:</i>	DATA EVALUATION	<i>Task Category Code:</i> DE
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SUBTOTALS FOR TASK 6 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	68.50		113.80		697.00	
SUBTOTAL, DIRECT COSTS		12,424.46		21,386.94		98,280.00
SUBTOTAL, TASK 6 COSTS		12,424.46		21,386.94		98,280.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/6/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/27/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/09
Region:	9	Performance Based:	No	Invoice Number:	002
				Invoice Purpose:	Monthly Progress

Task Number: 7	Task Title:	RISK ASSESSMENT	Task Category Code: RA
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SUBTOTALS FOR TASK 7 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	4.00	
SUBTOTAL, DIRECT COSTS		545.00
SUBTOTAL, TASK 7 COSTS		545.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/6/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/27/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/09
Region:	9	Performance Based:	No	Invoice Number:	002
				Invoice Purpose:	Monthly Progress

Task Number:	8	Task Title:	TREATABILITY STUDY / PILOT TESTING	Task Category Code:	TT
SUBTOTALS FOR TASK 8 (PRIME + TEAM SUBCONTRACTORS)					

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	282.00	
SUBTOTAL, DIRECT COSTS		85,914.00
SUBTOTAL, TASK 8 COSTS		85,914.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/6/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/27/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/09
Region:	9	Performance Based:	No	Invoice Number:	002
				Invoice Purpose:	Monthly Progress

Task Number: 9	Task Title:	REMEDIAL INVESTIGATION REPORT	Task Category Code: RR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

CHUANG, YUEH	Senior Engineer/Scientist/Specialist	2.00		2.00			
PERINA, TOMAS		43.00		43.00			
SUN, KERANG	Project Engineer/Scientist/Specialist	5.00		5.00			
ANHORN, REBECCA	Staff Engineer/Scientist/Specialist	1.00		1.00			
DODS, DEVON		1.00		1.00			
KEDAN, GOLAN		1.00		1.00			
KERRIDGE, BENJAMIN	Technician	39.00		39.00			
DIAZ, FROILAN	Administrative and Clerical	8.30		8.30			
LANCE, JOEL		16.00		16.00			
MCNARY, PATRICIA		34.60		34.60			
TOTAL, PRIME DIRECT LABOR		150.90	17,229.69	150.90	17,229.69	69.00	7,011.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/6/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/27/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/09
Region:	9	Performance Based:	No	Invoice Number:	002
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 9	<i>Task Title:</i>	REMEDIAL INVESTIGATION REPORT	<i>Task Category Code:</i> RR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	20.00		20.00	
TOTAL, TEAM SUB DIRECT LABOR		20.00	2,208.60	20.00	2,208.60

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/6/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/27/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/09
Region:	9	Performance Based:	No	Invoice Number:	002
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 9	<i>Task Title:</i>	REMEDIAL INVESTIGATION REPORT	<i>Task Category Code:</i> RR
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SUBTOTALS FOR TASK 9 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	170.90		170.90		69.00	
SUBTOTAL, DIRECT COSTS		19,622.59		19,622.59		7,011.00
SUBTOTAL, TASK 9 COSTS		19,622.59		19,622.59		7,011.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/6/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/27/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/09
Region:	9	Performance Based:	No	Invoice Number:	002
				Invoice Purpose:	Monthly Progress

Task Number:	10	Task Title:	REMEDIAL ALTERNATIVES SCREENING	Task Category Code:	RS
SUBTOTALS FOR TASK 10 (PRIME + TEAM SUBCONTRACTORS)					

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	914.00	
SUBTOTAL, DIRECT COSTS		147,446.00
SUBTOTAL, TASK 10 COSTS		147,446.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/6/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/27/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/09
Region:	9	Performance Based:	No	Invoice Number:	002
				Invoice Purpose:	Monthly Progress

Task Number:	11	Task Title:	REMEDIAL ALTERNATIVES EVALUATION	Task Category Code:	RE
SUBTOTALS FOR TASK 11 (PRIME + TEAM SUBCONTRACTORS)					

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	566.00	
SUBTOTAL, DIRECT COSTS		87,812.00
SUBTOTAL, TASK 11 COSTS		87,812.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/6/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/27/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/09
Region:	9	Performance Based:	No	Invoice Number:	002
				Invoice Purpose:	Monthly Progress

Task Number: 12	Task Title:	FS REPORT	Task Category Code: FS
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

CARLEY, ROBERT L.	Principal Engineer/Scientist/Specialist	4.00		4.00			
CHUANG, YUEH	Senior Engineer/Scientist/Specialist	2.00		2.00			
GRIGORIEFF, MIKE		20.00		20.00			
PERINA, TOMAS		22.00		22.00			
SUN, KERANG	Project Engineer/Scientist/Specialist	2.00		2.00			
ABRAHAM, SOOMODH	Staff Engineer/Scientist/Specialist	3.00		3.00			
TOTAL, PRIME DIRECT LABOR		53.00	10,471.39	53.00	10,471.39	214.00	32,575.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/6/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/27/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/09
Region:	9	Performance Based:	No	Invoice Number:	002
				Invoice Purpose:	Monthly Progress

Task Number: 12	Task Title:	FS REPORT	Task Category Code: FS
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	3.20		3.20	
TOTAL, TEAM SUB DIRECT LABOR		3.20	353.38	3.20	353.38

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/6/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/27/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/09
Region:	9	Performance Based:	No	Invoice Number:	002
				Invoice Purpose:	Monthly Progress

Task Number:	12	Task Title:	FS REPORT	Task Category Code:	FS
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SUBTOTALS FOR TASK 12 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	56.20		56.20		214.00	
SUBTOTAL, DIRECT COSTS		11,449.33		11,449.33		33,446.00
SUBTOTAL, TASK 12 COSTS		11,449.33		11,449.33		33,446.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/6/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/27/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/09
Region:	9	Performance Based:	No	Invoice Number:	002
				Invoice Purpose:	Monthly Progress

Task Number:	13	Task Title:	POST RI/FS SUPPORT	Task Category Code:	PR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

PERINA, TOMAS	Senior Engineer/Scientist/Specialist	17.00		17.00			
TOTAL, PRIME DIRECT LABOR		17.00	3,407.31	17.00	3,407.31	36.00	7,215.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/6/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/27/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/09
Region:	9	Performance Based:	No	Invoice Number:	002
				Invoice Purpose:	Monthly Progress

Task Number:	13	Task Title:	POST RI/FS SUPPORT	Task Category Code:	PR
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SUBTOTALS FOR TASK 13 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	17.00		17.00		36.00	
SUBTOTAL, DIRECT COSTS		3,407.31		3,407.31		7,314.00
SUBTOTAL, TASK 13 COSTS		3,407.31		3,407.31		7,314.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/6/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/27/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/09
Region:	9	Performance Based:	No	Invoice Number:	002
				Invoice Purpose:	Monthly Progress

Task Number:	15	Task Title:	TASK ORDER CLOSEOUT	Task Category Code:	CO
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SUBTOTALS FOR TASK 15 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	36.00	
SUBTOTAL, DIRECT COSTS		4,340.00
SUBTOTAL, TASK 15 COSTS		4,340.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/6/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/27/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/09
Region:	9	Performance Based:	No	Invoice Number:	002
				Invoice Purpose:	Monthly Progress

TASK ORDER TOTALS ALL TASKS

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

TASK ORDER TOTAL, DIRECT COSTS

TOTAL, DIRECT LABOR	586.40	77,596.57	712.00	99,055.65	4,306.00	591,700.00
TOTAL, OTHER DIRECT COSTS		5,203.18		7,512.74		22,205.00
TOTAL, TRAVEL		1,858.52		1,858.52		6,916.00
TOTAL, SUBPOOL						130,305.00
TOTAL, SUBPOOL PROFIT						5,212.00
TASK ORDER TOTAL		84,658.27		108,426.91		756,338.00
Average Hourly Rate		144.37		152.29		
Expenditure Limit Dollars				765,138.00		

REPORT 1A

Task Order Supplemental Detail Report - Travel

Task Order Number: 038-RICO-09BC
 Task Order Title: OMEGA OU02 RI/FS
 Contractor Name: CH2M HILL INC
 Contract Number: EP S9 08 04
 SSID: 09BC
 State: CA
 Region: 9

Work Area Code: RI
 Action Code: CO
 Operable Unit: 002
 TO Type: FIXED RATE
 Type Site: CHEMICAL SITE CONTAMINATION
 Task Order Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 TO Period of Performance Start: 2/6/09
 TO Period of Performance End: 10/31/09
 Reporting Period From: 2/6/09
 Reporting Period To: 3/27/09
 Invoice Date: 4/20/09
 Invoice Number: 002
 Invoice Purpose: Monthly Progress

TRAVEL BREAKDOWN

CH2M HILL INC

TRAVELER'S NAME	TRAVEL FROM	TRAVEL TO	DEPARTURE DATE	RETURN DATE	TRANSPORTATION	LODGING	PER DIEM	OTHER	TOTAL	TRAVEL PURPOSE
GRIGORIEFF, MIKE	SANTA ANA, CA	OAKLAND, CA	3/9/2009	3/9/2009	197.70	0.00	23.04	30.10	250.84	MEETING AT REGION 9 HEADQUARTERS TO KICK OFF NEW O
PERINA, TOMAS	RIVERSIDE, CA	SAN FRANCISCO, CA	3/9/2009	3/9/2009	304.50	0.00	39.12	30.10	373.72	OMEGA RI MEETING IN SFO
PERINA, TOMAS	RIVERSIDE, CA	LAKEWOOD AND WHITTIE, C	3/18/2009	3/18/2009	74.80	0.00	0.00	0.00	74.80	MEETING AT WRP IN LAKEWOOD & SITE VISIT AT OMEGA C
PERINA, TOMAS	RIVERSIDE, CA	LOS ANGELES, CA	3/19/2009	3/19/2009	71.50	0.00	0.00	38.00	109.50	MEETING AT OPOG AT LATHAM OFFICES IN LA
Total, CH2M HILL INC Travel Costs					648.50	0.00	62.16	98.20	808.86	

E2 CONSULTING ENGINEERS INC

TRAVELER'S NAME	TRAVEL FROM	TRAVEL TO	DEPARTURE DATE	RETURN DATE	TRANSPORTATION	LODGING	PER DIEM	OTHER	TOTAL	TRAVEL PURPOSE
GALLES, JENNIFER M	RIVERSIDE, CA	OMEGA SITE, CA	3/2/2009	3/17/2009	893.88	0.00	0.00	155.78	1,049.66	SITE VISIT
Total, E2 CONSULTING ENGINEERS INC Travel Costs					893.88	0.00	0.00	155.78	1,049.66	

REPORT 1A

Task Order Supplemental Detail Report - Summary

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	002	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/6/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/27/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/09
Region:	9	Performance Based:	No	Invoice Number:	002
				Invoice Purpose:	Monthly Progress

CH2M HILL INC

Expenditure Category	Current Dollars	Cumulative Dollars
Consumables	0.00	661.00
Field Equipment	3.60	1,489.19
Mail/Courier/Freight	4,845.46	5,008.43
Total, CH2M HILL INC ODCs	4,849.06	7,158.62

REPORT 1A

Task Order Supplemental Detail Report - Summary

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	002	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/6/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/27/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/09
Region:	9	Performance Based:	No	Invoice Number:	002
				Invoice Purpose:	Monthly Progress

E2 CONSULTING ENGINEERS INC

Expenditure Category	Current Dollars	Cumulative Dollars
Consumables	354.12	354.12
Total, E2 CONSULTING ENGINEERS INC ODCs	354.12	354.12

REPORT 2T

Current Month & Cumulative Status Report --- Task Level Totals within FR Task Order

Task Order Number:038-RICO-09BC

Task Order Title:OMEGA OU02 RI/FS

Contractor Name:CH2M HILL, INC.

Contract Number:EP S9 08 04

SSID:09BC

State:CA

Region:9

Work Area Code:RI

Action Code:CO

Operable Unit:02

TO Type:FIXED RATE

Type Site:CHEMICAL SITE CONTAMINATION

Task Order Status:ON-GOING

Performance Based:No

Contract Period:BASE

TO Period of Performance Start:2/6/09

TO Period of Performance End:10/31/09

Reporting Period From:2/6/09

Reporting Period To:3/27/09

Invoice Date:4/20/09

Invoice Number:002

Invoice Purpose:Monthly Progress

Current Month

TASK		PRIME/TEAM LABOR \$	ODCs	TRAVEL	SUBPOOL	FEES	TOTAL \$
NO.	CAT. CODE						
1	PP	1,576.39	5,203.18	1,049.66			1,576.39
3	FI	29,925.35					36,178.19
6	DE	12,424.46					12,424.46
9	RR	19,438.29					19,622.59
12	FS	10,824.77					11,449.33
13	PR	3,407.31					3,407.31
Task Order Subtotal							
Subpool Profit						0.00	

TOTAL

77,596.57

5,203.18

1,858.52

0.00

0.00

84,658.27

REPORT 2T

Current Month & Cumulative Status Report --- Task Level Totals within FR Task Order

Task Order Number: 038-RICO-09BC
 Task Order Title: OMEGA OU02 RI/FS
 Contractor Name: CH2M HILL, INC.
 Contract Number: EP S9 08 04
 SSID: 09BC
 State: CA
 Region: 9

Work Area Code: RI
 Action Code: CO
 Operable Unit: 02
 TO Type: FIXED RATE
 Type Site: CHEMICAL SITE CONTAMINATION
 Task Order Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 TO Period of Performance Start: 2/6/09
 TO Period of Performance End: 10/31/09
 Reporting Period From: 2/6/09
 Reporting Period To: 3/27/09
 Invoice Date: 4/20/09
 Invoice Number: 002
 Invoice Purpose: Monthly Progress

Cumulative Month

TASK		PRIME/TEAM LABOR \$	ODCs	TRAVEL	SUBPOOL	FEES	TOTAL \$
NO.	CAT. CODE						
1	PP	8,542.23					8,542.23
3	FI	35,456.11	7,512.74	1,049.66			44,018.51
5	AN	154.60					154.60
6	DE	21,386.94					21,386.94
9	RR	19,438.29		184.30			19,622.59
12	FS	10,824.77		624.56			11,449.33
13	PR	3,407.31					3,407.31
<i>Task Order Subtotal</i>							
Subpool Fee						0.00	

TOTAL	99,210.25	7,512.74	1,858.52	0.00	0.00	108,581.51
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Standard Form 1034 September 1973 4 Treasury FRM 2000 1034-115		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO. 002	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION U.S. ENVIRONMENTAL PROTECTION AGENCY Financial Management Division Mail Code - D143-02 Research Triangle Park, NC 27711				DATE VOUCHER PREPARED 20-Apr-09		SCHEDULE NO. PAID BY DATE INVOICE RECEIVED DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER
				CONTRACT NUMBER AND DATE EP-S9-08-04		
				REQUISITION NUMBER AND DATE		
<div style="display: flex; justify-content: space-between;"> <div style="width: 20%;"> PAYEE'S NAME AND ADDRESS </div> <div style="width: 60%;"> CH2M HILL, Inc. P.O. Box 27-100 Kansas City, MO 64180-0100 Account #233-223-6 </div> </div>						
SHIPPED FROM				TO		WEIGHT
GOVERNMENT B/L NUMBER						
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE		AMOUNT (1)
				COST	PER	
	02/28/2009 to 03/27/2009	Architect-Engineering, technical and management services for Response Action Contract FOR TASK ORDER 038 REGION 9 OPTION PERIOD BASE INVOICE "I certify: that all payments requested are appropriate and in accordance with the agreement set forth in the contract; that payments have been made to all construction subcontractors from previous payments and that timely payments will be made from proceeds covered by this certification." by:			Cost \$84,658.27 Fee \$0.00 Total \$84,658.27	
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below) TOTAL						
PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	APPROVED FOR	EXCHANGE RATE	DIFFERENCES			
	= \$	= \$1.00				
	BY ²					
	TITLE					
			Amount verified: correct for			
(Signature or initials)						
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. <div style="display: flex; justify-content: space-between;"> (Date) (Authorized Certifying Officer)² (Title) </div>						
ACCOUNTING CLASSIFICATION						
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES		CHECK NUMBER	ON (Name of bank)	
	CASH	DATE		PAYEE ³		
				PER		
				TITLE		

¹ When stated in foreign currency, insert name of currency.

² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.

³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith Secretary", or "Treasurer", as the case may be.

PUBLIC VOUCHER FOR PURCHASES
AND SERVICES OTHER THAN
PERSONAL

Region 9 Billing No.: 003

US ENVIRONMENTAL PROTECTION AGENCY
RTP-FINANCIAL MANAGEMENT CENTER
MAIL DROP - D143-02
RESEARCH TRIANGLE PARK, NC 27711Contract No. EP S9 08 04
CH2M HILL, INC
P. O. BOX 27-100
KANSAS CITY, MO 64180Task Order No.: 038-RICO-09BC
OMEGA OU02 RI/FS

Voucher No. 002

Reporting Period From: 02/28/2009

To: 03/27/2009

MAJOR COST ELEMENTS:

<u>Labor Category</u>	<u>HOURS</u>		<u>AMOUNTS</u>	
	<u>Current</u>	<u>Cumulative</u>	<u>Current</u>	<u>Cumulative</u>
Principal Engineer/Scientist/Specialist	4.0	5.0	\$920.32	\$1,150.40
Senior Engineer/Scientist/Specialist	130.0	182.0	\$26,055.90	\$36,478.26
Project Engineer/Scientist/Specialist	54.0	88.0	\$10,823.22	\$17,637.84
Staff Engineer/Scientist/Specialist	293.2	322.9	\$32,378.09	\$35,657.86
Junior Engineer/Scientist/Specialist	1.0	9.0	\$82.53	\$742.77
Senior Technician	0.1	1.0	\$11.72	\$117.19
Technician	39.0	39.0	\$2,621.97	\$2,621.97
Administrative and Clerical	65.1	66.5	\$4,702.82	\$4,803.96
TOTAL LABOR	586.4	713.4	\$77,596.57	\$99,210.25
Reclass			\$0.00	\$0.00
Other ODCs			\$5,203.18	\$7,512.74
Travel			\$1,858.52	\$1,858.52
Subpool			\$0.00	\$0.00
TOTAL NON-LABOR			\$7,061.70	\$9,371.26
TOTALS - CURRENT AND CUMULATIVE			\$84,658.27	\$108,581.51

AMOUNT DUE THIS VOUCHER

\$84,658.27

CH2M HILL INC	\$66,357.03	\$86,460.50
CH2M Hill Affiliates	\$200.43	\$1,403.01
Team Subcontracts		
CFEST INC	\$0.00	\$0.00
CLEAR CREEK HYDROLOGY INC	\$0.00	\$0.00
DAHL ENVIRONMENTAL ASSOCIATES	\$0.00	\$0.00
E2 CONSULTING ENGINEERS INC	\$18,100.81	\$20,718.00
ENVIRONMENT INTERNATIONAL GOVERNMENT LTD	\$0.00	\$0.00
Total Team Subcontracts	\$18,100.81	\$20,718.00

TOTALS BY FIRM - CURRENT AND CUMULATIVE

\$84,658.27

\$108,581.51

